

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department – Expenditure towards Telephone charges for the BSNL landline phones of Higher Education Department used by the Senior Officers A/c No.9022844221 – Expenditure of Rs.1,274/- for the month of September, 2010 – Sanctioned – Orders –Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 819

Dated:30-10-2010

Read:-

From BSNL Telephone bills dated:6-10-2010.

ORDER:

Sanction is accorded to incur an amount of Rs.1,274-00 (Rupees one thousand two hundred and seventy four only) towards payment of telephone charges which are being used by the Senior Officers of Higher Education Department for official use vide A/c No.9022844221 (23450094 and 23450095), for the month of September, 2010.

2. The expenditure sanctioned at para (1) above, shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat – (04) – Higher Education Department - 130- Office Expenses -131- Utility Payments”.
3. The Deputy Pay & accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c payee cheque for the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, PGMTD, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To
The Dy pay & Accounts Officer, Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER